

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590**

SRT-5J

MEMORANDUM

DATE: October 26, 2009

SUBJECT: Review of the Removal Quality Assurance Project Plan (QAPP)
for Allied Paper Plainwell #2 Dam PRP PCB Removal Site,
Plainwell, Michigan

FROM: Ida Levin, Quality Assurance Team Leader
Field Services Section (FSS)

TO: Sam Borris, On-Scene Coordinator (OSC)

I have reviewed the Removal Quality Assurance Project Plan (QAPP) for Allied Paper Plainwell #2 Dam PRP PCB Removal Site, Plainwell, Michigan prepared by Weston Solution. The document was received by FSS on October 19, 2009 (SF Log-in No.3833).

The following needs to be addressed in the submitted QAPP:

1. The signature page should include name of the OSC.
2. Worksheet #5. The name of the OSC should be changed.
3. Worksheet #9. The name of the OSC should be changed.
4. Worksheet #16. The dates for the split sampling activities should be corrected.
5. The Laboratories SOPs and Chain of Custody procedures should be included in the QAPP.

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